CITY OF AMSTERDAM, NY
COMMON COUNCIL
JANUARY 7, 2016

RESOLUTION #15/16-161
RESOLUTION AMENDING BUDGET – CLASSIC 105 INSURANCE PROGRAM

BY: ALDERMAN RUSSO

WHEREAS, City employees are enrolled in the Classic 105 insurance program which results in reduction of FICA taxes, and

WHEREAS, Total Financial Group administers the plan and receives a percentage of the City savings on the FICA, and

WHEREAS, the Controller is requesting authority to transfer monthly the amount due to Total Financial Group for administration of Classic 105 plan based on the monthly status of employees in the program,

RESOLVED, the Controller is authorized to amend the 2015-2016 budget for payment to Total Financial Group for administration of Classic 105 plan for December 2015 as follows:

DECREASE EXPENSE:

A.9030.8810	Soc. Sec./Medicaid	$2,192.11
F.9030.8810	Soc. Sec./Medicaid	$ 526.94
G.9030.8810	Soc. Sec./Medicaid	$ 545.98
CL.8160.8810	Soc. Sec./Medicaid	$ 294.82
CT.5630.8810	Soc. Sec./Medicaid	$ 94.04
CR.7180.8810	Soc. Sec./Medicaid	$ 78.00

INCREASE EXPENSE:

T.0086 -	Trust	$3,731.89

RESOLUTION ADOPTED UNANIMOUSLY.

Common Council
City of Amsterdam, NY

	Aye	Nay
Alderman Russo	√	
Alderman Ochal	√	
Alderman Majewski	√	
Alderman Wojnar	√	
Alderman Martuscello	√	

MICHAEL VILLA, MAYOR

DATED: 1 / 8   , 2016

This is to certify that I, Susan Alibozek, City Clerk of the City of Amsterdam, County of Montgomery, State of New York, that the above is the original Resolution, passed by the City of Amsterdam Common Council on January 7, 2016 a majority of all members elected to the Council voting in favor

I have set my hand and the official seal of the City of Amsterdam this 8th day of January 2016.

CITY CLERK

CITY SEAL
Received & Filed in the Office of the City Clerk: 1/8/16   Received by: SA

RESOLUTION #15/16-162
RESOLUTION AMENDING BUDGET – MEDICARE REIMBURSEMENT

BY: ALDERMAN RUSSO

RESOLVED, the Controller is authorized to amend the 2015-2016 budget to cover payments to retirees for Medicare reimbursement as follows:

DECREASE EXPENSE:

A-1990-4036	Contingency	$ 3,171.99
F-1990-4036	Contingency	$ 652.39
G-8110-4036	Contingency	$ 787.62
CL-8160-4036	Contingency	$ 426.18
CT-5630-4036	Contingency	$ 134.88
CR-7180-4036	Contingency	$ 113.28
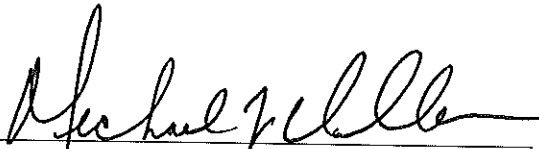
INCREASE EXPENSE:

A-9060-8851	Medicare Reimb.	$3,171.99
F-9060-8851	Medicare Reimb.	$ 652.39
G-9060-8851	Medicare Reimb.	$ 787.62
CL-8160-8851	Medicare Reimb.	$ 426.18
CT-5630-8851	Medicare Reimb.	$ 134.88
CR-7180-8851	Medicare Reinb.	$ 113.28

RESOLUTION ADOPTED UNANIMOUSLY.

Common Council
City of Amsterdam, NY

	Aye	Nay
Alderman Russo	√	
Alderman Ochal	√	
Alderman Majewski	√	
Alderman Wojnar	√	
Alderman Martuscello	√	

MICHAEL VILLA, MAYOR

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